

## Itemized Cost Summary Verification

E13803-WEST CREEK TANKER SPILL, SITE ID = Z8 EK

UNRECONCILED COST SUMMARY REPORT - ALL INCLUSIVE - CRP# 165355

COSTS FROM 10/01/1980 THROUGH 05/15/2013

REGIONAL PAYROLL COSTS .....	\$8,390.18
REGIONAL TRAVEL COSTS .....	\$2,095.51
SUPERFUND TECHNICAL ASSIST RESPONSE (ST3)	
URS OPERATING SERVICES INC. (EPW05050) .....	\$5,561.22
EPA INDIRECT COSTS .....	\$2,659.00
Total Site Costs:	<u>\$18,705.91</u>

Report Time: 11:05 AM

## Regional Payroll Costs Verification

E13803-WEST CREEK TANKER SPILL, SITE ID = Z8 EK

UNRECONCILED COST SUMMARY REPORT - ALL INCLUSIVE - CRP# 165355

COSTS FROM 10/01/1980 THROUGH 05/15/2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
MERRITT, STEVEN	2013	10	08L	46.00	2,692.77	Z8EK	165355
Environmental Engineer (OSC)							
				<u>46.00</u>	<u>\$2,692.77</u>		
MYERS, CRAIG	2013	10	08LHXHR	69.50	3,538.55	Z8EK	165355
Environmental Engineer (Osc)		11	08LHXHR	31.00	2,158.86	Z8EK	165355
				<u>100.50</u>	<u>\$5,697.41</u>		
Total Regional Payroll Costs				<u><u>146.50</u></u>	<u><u>\$8,390.18</u></u>		

Report Time: 11:05 AM

## Regional Travel Costs Verification

E13803-WEST CREEK TANKER SPILL, SITE ID = Z8 EK

UNRECONCILED COST SUMMARY REPORT - ALL INCLUSIVE - CRP# 165355

COSTS FROM 10/01/1980 THROUGH 05/15/2013

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
MERRITT, STEVEN	0T5XEF	HR	02/12/2013	603.98	Z8EK	165355
Environmental Engineer (OSC)						
				<hr/>		
				\$603.98		
MYERS, CRAIG	0T5PNY	HR	02/14/2013	794.85	Z8EK	165355
Environmental Engineer (Osc)	0T6CF6	HR	03/01/2013	362.28	Z8EK	165355
	0T7AYP	HR	03/21/2013	334.40	Z8EK	165355
				<hr/>		
				\$1,491.53		
				<hr/>		
Total Regional Travel Costs				<hr/>		
				\$2,095.51		
				<hr/>		

Report Time: 11:05 AM

## Contract Costs Verification

E13803-WEST CREEK TANKER SPILL, SITE ID = Z8 EK

UNRECONCILED COST SUMMARY REPORT - ALL INCLUSIVE - CRP# 165355

COSTS FROM 10/01/1980 THROUGH 05/15/2013

SUPERFUND TECHNICAL ASSIST RESPONSE (ST3)

Contractor Name: URS OPERATING SERVICES INC.

EPA Contract Number: EPW05050

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5	02/23/2013	03/29/2013

Project Officer(s): SANDOVAL, JONI

Dates of Service: From: 02/23/2013 To: 03/29/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$5,561.22

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
5-91	04/17/2013	44,842.19	HR	05/06/2013	5,561.22	Z8EK	165355
Total:					<u>\$5,561.22</u>		

## EPA Indirect Costs Summary Verification

E13803-WEST CREEK TANKER SPILL, SITE ID = Z8 EK

UNRECONCILED COST SUMMARY REPORT - ALL INCLUSIVE - CRP# 165355  
COSTS FROM 10/01/1980 THROUGH 05/15/2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	16,046.91	16.57%	2,659.00
	<u>16,046.91</u>		
Total EPA Indirect Costs			<u>\$2,659.00</u>

## EPA Detailed Indirect Costs Verification

E13803-WEST CREEK TANKER SPILL, SITE ID = Z8 EK

## UNRECONCILED COST SUMMARY REPORT - ALL INCLUSIVE - CRP# 165355

COSTS FROM 10/01/1980 THROUGH 05/15/2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MERRITT, STEVEN	2013	10	2,692.77	16.57%	446.19
			2,692.77		\$446.19
MYERS, CRAIG	2013	10	3,538.55	16.57%	586.34
		11	2,158.86	16.57%	357.72
			5,697.41		\$944.06
Total Fiscal Year 2013 Payroll Direct Costs:			8,390.18		\$1,390.25

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MERRITT, STEVEN	0T5XEF	02/12/2013	528.98	16.57%	87.66
			75.00	16.57%	12.43
			603.98		\$100.09
MYERS, CRAIG	0T5PNY	02/14/2013	728.04	16.57%	120.64
			66.81	16.57%	11.07
	0T6CF6	03/01/2013	76.88	16.57%	12.74
			285.40	16.57%	47.30
	0T7AYP	03/21/2013	306.90	16.57%	50.86
			27.50	16.57%	4.56
			1,491.53		\$247.17
Total Fiscal Year 2013 Travel Direct Costs:			2,095.51		\$347.26

**Federal Agency  
Pollution Removal Funding Authorization**

<b>Recipient Agency</b>	US BLM
<b>Address</b>	2815 H Road Grand Junction, CO 81506
<b>Agency Locator Code (ALC)</b>	14-11-0008
<b>Agency DUNS</b>	603941881
<b>Agency Tax ID</b>	98-03578

**1. Purpose**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund or CERCLA funds for certain removal costs incurred in response to the following pollution incident, West Creek Tanker Spill .

Federal Project Number/CERCLA Project Number, E13803 .

This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

**2. Approved Functions and Reimbursement Limit**

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill are not covered.

Maximum limit of authorization: \$ 5,000

**3. Conditions**

See attached page(s) for scope of work, special conditions, date of performance, directions or approvals.

**4. Period of Authorization**

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

**5. Reimbursement Procedure**

Upon completion of removal activities, the Recipient Agency will submit a SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If OMB Circular A-87 cost rates apply, cost certifications must be included. If at the end of the 90 days from final removal activities, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated.



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8**

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

Ref: EPR-ER

**NOTICE OF FEDERAL INTEREST FOR  
AN OIL POLLUTION INCIDENT**

To Whom It May Concern:

On or about January 25<sup>th</sup>, 2013, and oil pollution incident occurred or threatens to occur at Milepost 120 on Colorado Highway 141 along West Creek.  
You may be financially responsible for that incident. Under Federal Statutes, the United States Government may take action to minimize or mitigate damage to the public health or welfare that is threatened or that may be caused by this incident.

Under the Oil Pollution Act of 1990, the responsible party is liable for, among other things, removal costs and damages resulting from this incident. The failure or refusal of the responsible party to provide all reasonable cooperation and assistance requested by the Federal On-scene Coordinator (OSC) will eliminate any defense or entitlement to limited liability which otherwise might be available under the Act.

You are advised that your failure to properly carry out the removal of the discharge as directed by the OSC or to comply with any administrative orders necessary to protect the public health and welfare, may subject you to additional penalties. For such failure, owners, operators, or persons in charge of the vessel or facility from which the oil is discharged are subject under the Federal Water Pollution Control Act (FWPCA), as amended, to a civil penalty of up to \$37,500 per day of violation or up to 3 times the costs incurred by the Oil Spill Liability Trust Fund. Should you require further information concerning this matter, please contact me at 303-312-7067.

The OSC will evaluate your response actions and provide direction and guidance as necessary. Under the FWPCA, as amended, your response actions will be taken into account in determining the amount of any penalty assessed as a result of the discharge.

Sincerely,

Craig Myers, Federal On-Scene Coordinator

Received and Acknowledged:

Witness(es):